EXHIBIT

3



LEGAL MAILING INSTRUCTIONS

\$7,613.00

FUND MAKE CHECK PAYABLE TO:

Health, Pension, WI Pipe Trades Funds

Industry, 401K, One Park Place \$57,012.77

SUPPDC, Roth 11270 W Park Place Suite 950

Milwaukee, WI 53224

Dues, Educ, Plumbers & Steamfitters Local 118

Vacation 3030 39th Ave. Room 112

Kenosha, WI 53144-4210

MAIL CHECK(S) IN THE ENCLOSED ENVELOPE TO:

Combined Crafts Statewide Audit Program PO Box 862 Wyocena, WI 53969



MECHANICAL MASTERS, INC 312 South Beaumont Avenue Kansasville, WI 53139-0160 Mr. William Shenkenberg, President

RE: Field Audit Examination of: Friday, December 27, 2024

Period of Audit: Jan-01-2023 thru Nov-30-2024

Craft: Kenosha Plumbers #118

Dear Mr. Shenkenberg:

Our field auditor examined your firms payroll records recently to determine if contributions were consistently correct for the various funds within the provisions of the governing trust agreement on behalf of the employees performing work within the jurisdiction.

The audit, including a review of the payroll records, answers to questions presented by the auditor and records of contributions paid to the Fund(s) indicates a deficiency between hours worked and hours reported to the Funds.

We are enclosing for your file, copies of the remittance report forms prepared for you by our audit staff. Kindly remit a check or checks for the indicated total amount below payable per the enclosed mailing instruction sheet.

Kenosha Plumb #118 Pension	\$19,581.71	\$656.49	\$817.24	\$21,055.44
Kenosha Plumb #118 Industry	\$4,827.61	\$0.00	\$0.00	\$4,827.61
Kenosha Plumb #118 Education	\$3,711.89	\$128.62	\$160.11	\$4,000.62
Kenosha Plumb #118 Local Union	\$2,870.00	\$0.00	\$0.00	\$2,870.00
Kenosha Plumb #118 WPT Health	\$18,302.88	\$609.34	\$3,034.09	\$21,946.31
Kenosha Plumb #118 Sup Def.	\$1,138.45	\$40.20	\$200.15	\$1,378.80
	Contributions	Interest	Liq Damages	Grand Total
	\$50,432.54	\$1,434.65	\$4,211.59	\$56,078.78

^{1 1/2%} will be assessed on the unpaid balance.



Payment in full to the Fund is required within fourteen (14) days from the date of this letter. In the event payment is not received in fourteen (14) days, the file will be referred to the collection attorney. The effect of such will be the imposition of liquidated damages of (20%) of the unpaid contributions. Additional Interest, attorney's fees and costs will also be assessed.

The Trustees urge you to make the payment specified within the allocated time to save you additional expenses. For your convenience, and for control purposes, please use the enclosed self-addressed envelope for your remittance.

Sincerely,

Field Auditor

Combined Crafts Statewide Audit Program

Enclosure

CC. Mrs. Cindy Balistriere, Client Services Manager

Combined Crafts Statewide Audit Program

2. Contractor Name:3. Address:			Reason:	Request			
3. Address:	Mechanical Master	s, Inc.	-	•	Structure:	Corporation	
	312 S. Beaumont A	∖ve.		City\State:	Kansasville,	WI 53139-9432	2
4. Invoice s/b sent to	:						
5. Phone No:			6. Crafts:	Kenosha F	Plumbers #11	8,	
			_	WI Pipe Tı	ades #118		
		_	_				
7. Owner(s): Pres:	William Shenkenbe	erg		Secretary:			
V Pres:				Treasurer:			
LLC / SoleProprietor:							
Contact:	William Shenkenbe	erg					
Contact Email	mechmast@gmail.	<u>com</u>					
8. Employees not on	Remittance Reports	: See Atta	ached Ad	dendum:	X		
9.	No Discrepanc	ies in cont	tributions	reported:			
	Discrepand	ies in con	tributions	reported:	X		
Debit/cre	edit Memos outstan	iding provi	ided by fu	nd office:			
10. Comments:							
The audit was conduction	cted using weekly pa	ayroll reco	rds, remit	tance repo	rts, 941's, U0	C101's, W-2's ar	nd W-3.
Company had 1-4 Ker	nosha Plumbers/WI	Pipe Trad	les #118 t	hat they re	mitted on and	d 10-15 other er	nployees.
The company only pro		•		-			
	ovide any other info				-		
				-71			aoma. So
	mbers. To come up	with hours	s to bill ea	ch month.	I took there	guarterly wages.	_
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ATTACHED ADDENDUM

Company Name: Mechanical Masters, Inc.

Date of Audit: 12/27/24

Audit Period: 1/1/23 To 11/30/24

Unfunded Employees:

William Shenkenberg Owner

Cliff Kamm* Concrete Work

Received a 1099-misc. income form

PLUMBERS & STEAMFITTERS#118 AUDIT BILLING SUMMARY SHEET

Employer: Mechanical Masters, Inc.

Audit Date: 12/27/24

Audit Period: 1/1/23 To 11/30/24

Fund	Contributions	L/D's	Interest	Total
Health	18,302.88	3,034.09	609.34	21,946.31
Pension	19,581.71	817.24	656.49	21,055.44
Education	3,711.89	160.11	128.62	4,000.62
IDF(Local)	4,079.97			4,079.97
IDF(Contractor)	747.64			747.64
Vacation	0.00			0.00
Dues	2,870.00			2,870.00
Sup.Def. Contr.	1,138.45	200.15	40.20	1,378.80
	0.00	0.00	0.00	0.00
	0.00			0.00
	0.00	0.00	0.00	0.00
401-k	0.00	0.00	0.00	0.00
Totals:	50432.54	4211.59	1434.65	56078.78

SMSS17

PLUMBERS & STEAMFITTERS LIQUIDATED DAMAGES - REFERRAL

Funds	LD Amounts
Health	3,660.58
Pension	3,916.34
Education	742.38
	0.00
	0.00
	0.00
	0.00
Sup.Def. Contr	227.69
	0.00
	0.00
	0.00
401-k	0.00

8546.99

Employer: Mechanical Masters, Inc. Work Mo: November '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 For Months Int: 1
Auditor: RR

Pension 12.25 573.25 7022.31 351.12 105.33 7478.76 Education 2.40 573.25 1375.80 68.79 20.64 1465.23 IDF(Local) 2.68 573.25 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00						/ taultor. I	***
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Health 11.37 573.25 6517.85 1303.57 97.77 7919.19 Pension 12.25 573.25 7022.31 351.12 105.33 7478.76 Education 2.40 573.25 1375.80 68.79 20.64 1465.23 IDF(Local) 2.68 573.25 1536.31 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
Health 11.37 573.25 6517.85 1303.57 97.77 7919.19 Pension 12.25 573.25 7022.31 351.12 105.33 7478.76 Education 2.40 573.25 1375.80 68.79 20.64 1465.23 IDF(Local) 2.68 573.25 1536.31 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
Health 11.37 573.25 6517.85 1303.57 97.77 7919.19 Pension 12.25 573.25 7022.31 351.12 105.33 7478.76 Education 2.40 573.25 1375.80 68.79 20.64 1465.23 IDF(Local) 2.68 573.25 1536.31 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
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Health 11.37 573.25 6517.85 1303.57 97.77 7919.19 Pension 12.25 573.25 7022.31 351.12 105.33 7478.76 Education 2.40 573.25 1375.80 68.79 20.64 1465.23 IDF(Local) 2.68 573.25 1536.31 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
Health 11.37 573.25 6517.85 1303.57 97.77 7919.19 Pension 12.25 573.25 7022.31 351.12 105.33 7478.76 Education 2.40 573.25 1375.80 68.79 20.64 1465.23 IDF(Local) 2.68 573.25 1536.31 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00	Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Education 2.40 573.25 1375.80 68.79 20.64 1465.23 IDF(Local) 2.68 573.25 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00	Health	Approximate the second	573.25	AND THE PROPERTY OF THE PARTY O	1303.57	97.77	7919.19
IDF(Local) 2.68 573.25 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00	Pension	12.25	573.25		351.12	105.33	7478.76
IDF(Local) 2.68 573.25 1536.31 1536.31 IDF(Contractor) 0.55 573.25 315.29 315.29 Vacation 0.00 573.25 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00	Education	2.40	573.25	1375.80	68.79	20.64	1465.23
Vacation 0.00 573.25 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00	IDF(Local)	2.68	5000 MAY 150070	5000ARDASDA 00 00 0			1112-1112 CO 121
Vacation 0.00 573.25 0.00 0.00 Dues 1.80 573.25 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00	IDF(Contractor)	0.55	573.25	315.29			315.29
Dues 1.80 573.25 1031.85 1031.85 Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00	7-75 Pages	0.0 00.00	573.25	0.00			5/30 (8/5/01)
Sup.Def. Contr. 0.75 573.25 429.94 85.99 6.45 522.38 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00	8 33	S 0.50	100 Long 100 C	1031.85			1031.85
0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00	Sup.Def. Contr.	0.75	573.25	19039000000 00 00	85.99	6.45	522.38
0.00 573.25 0.00 0.00 0.00 0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00	·	0.0 00.00	70'00 - 0.45 1.000 A	CH 0840	500 E ST 100		5/85 (8/60)
0.00 573.25 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00		32 200	70102 9072 10092				
401-k 0.00 0.00 0.00 0.00			URS2 - 6-1-9 1-000162	< 0.00 to 1.00 to 1	0.00	0.00	
	401-k						
			Totals:	18229.35	1809.47	230.19	20269.01

Employer: Mechanical Masters, Inc. Work Mo: September '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 tof Months Int: 3

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Klamm, Aydan	Delinquent	157.00	0.00		
	Shenkenberg, Lance	Delinquent	116.50	0.00		
	Villa, Kadin	Delinquent	132.00	0.00		
		·	0.00	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	405.50	4610.54	922.11	207.47	5740.12
Pension	12.25	405.50	4967.38	248.37	223.53	5439.28
Education	2.40	405.50	973.20	48.66	43.79	1065.65
IDF(Local)	2.68	405.50	1086.74			1086.74
IDF(Contractor)	0.55	405.50	223.03			223.03
Vacation	0.00	405.50	0.00			0.00
Dues	1.80	405.50	729.90			729.90
Sup.Def. Contr.	. 0.75	405.50	304.13	60.83	13.69	378.65
	0.00	405.50	0.00	0.00	0.00	0.00
	0.00	405.50	0.00			0.00
	0.00	405.50	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
		Totals:	12894.92	1279.97	488.48	14663.37

Employer: Mechanical Masters, Inc. Work Mo: August '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 tof Months Int: 4

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Schenning, Ethan		0.00	0.00		
	Shenkenberg, Lance	Delinquent	175.00	0.00		
	Winkelman, Scott		0.00	0.00		
	Mattes, Brandon		0.00	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	175.00	1989.75	397.95	119.39	2507.09
Pension	12.25	175.00	2143.75	107.19	128.63	2379.57
Education	2.40	175.00	420.00	21.00	25.20	466.20
IDF(Local)	2.68	175.00	469.00	0		469.00
IDF(Contractor)		175.00	96.25			96.25
Vacation	0.00	175.00	0.00			0.00
Dues	1.80	175.00	315.00			315.00
Sup.Def. Contr.	27.70 300	175.00	131.25	26.25	7.88	165.38
25,201.001101	0.00	175.00	0.00	0.00	0.00	0.00
	0.00	175.00	0.00	0.00	0.00	0.00
	0.00	175.00	0.00	0.00	0.00	0.00
401-k	5.50	170.00	0.00	0.00	0.00	0.00
,		Totals:		552.39	281.10	6398.49
				302.00		5555.10

Employer: Mechanical Masters, Inc. Work Mo: June '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 tof Months Int: 6

					Auditor:	IXIX
2	Employee	Discrep.	Hours	401-k		
	Schenning, Ethan		0.00	0.00		
	Shenkenberg, Lance	Delinquent	180.50	0.00		
	Winkelman, Scott		0.00	0.00		
	Mattes, Brandon		0.00	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	180.50	2052.29	410.46	184.71	2647.46
Pension	12.25	180.50	2211.13	110.56	199.00	2520.69
Education	2.40	180.50	433.20	21.66	38.99	493.85
IDF(Local)	2.68	180.50	483.74			483.74
IDF(Contractor)	0.55	180.50	99.28			99.28
Vacation	0.00	180.50	0.00			0.00
Dues	1.80	180.50	324.90			324.90
Sup.Def. Contr.	0.75	180.50	135.38	27.08	12.18	174.64
	0.00	180.50	0.00	0.00	0.00	0.00
	0.00	180.50	0.00			0.00
	0.00	180.50	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
		Totals:	5739.92	569.76	434.88	6744.56

Employer: Mechanical Masters, Inc. Work Mo: April '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 0
Kansasville, WI 53139 for Months Int: 0

Employee Discrep. Hours 401-k Schenning, Ethan Shenkenberg, Lance Winkelman, Scott Mattes, Brandon Shortage 19.50 0.00 0.00 0.00 Mattes, Brandon Shortage 19.50 0.00						Auditor:	RR
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 19.50 221.72 0.00 0.00 221.72		Employee	Discrep.	Hours	401-k		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 19.50 221.72 0.00 0.00 221.72		Schenning, Ethan		0.00	0.00		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 0.00 Dues 1.70 19.50 33.15 33.15 Sup.Def. Contr. 0.50 19.50 0.90 0.00		Shenkenberg, Lance		0.00	0.00		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Vacation 0.00 19.50 0.00 0.00 0.00 Uncest 1.70 19.50 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 Sup.Def. Contr. 0.50 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00		Winkelman, Scott		0.00	0.00		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Vacation 0.00 19.50 0.00 0.00 0.00 Uncest 1.70 19.50 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 Sup.Def. Contr. 0.50 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00		Mattes, Brandon	Shortage	19.50	0.00		
Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Dues 1.70 19.50 33.15 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00	ė os	,	, u				
Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Dues 1.70 19.50 33.15 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Dues 1.70 19.50 33.15 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Dues 1.70 19.50 33.15 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Dues 1.70 19.50 33.15 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
Health 11.37 19.50 221.72 0.00 0.00 221.72 Pension 11.75 19.50 229.13 0.00 0.00 229.13 Education 1.85 19.50 36.08 0.00 0.00 36.08 IDF(Local) 1.83 19.50 35.69 35.69 35.69 IDF(Contractor) 0.05 19.50 0.98 0.98 0.98 Vacation 0.00 19.50 0.00 0.00 0.00 Dues 1.70 19.50 33.15 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00							
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Vacation 0.00 19.50 0.00 0.00 Dues 1.70 19.50 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00	IDF(Local)	1.83	19.50	35.69			35.69
Vacation 0.00 19.50 0.00 0.00 Dues 1.70 19.50 33.15 33.15 Sup.Def. Contr. 0.50 19.50 9.75 0.00 0.00 9.75 0.00 19.50 0.00 0.00 0.00 0.00 0.00 0.00 19.50 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00	IDF(Contractor)	0.05	19.50	0.98			0.98
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401-k 0.00 0.00 0.00 0.00					0.00	0.00	
	401-k						
			Totals:	566.50	0.00	0.00	566.50

Employer: Mechanical Masters, Inc. Work Mo: March '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 0
Kansasville, WI 53139 for Months Int: 0

Employee Discrep. Hours 401-k	-	217 187	25-240	9295	5285 21 38	Auditor.	IXIX
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 30.50 346.79 0.00 0.00 346.79 Pension 11.75 30.50 358.38 0.00 0.00 358.38 Education 1.85 30.50 56.43 0.00 0.00 56.43 IDF(Local) 1.83 30.50 55.82 IDF(Contractor) 0.05 30.50 30.50 1.53 1.53 Vacation 0.00 30.50 51.85 Sup.Def. Contr. 0.50 30.50 30.50 0.00 0	_	Employee	Discrep.	Hours	401-k		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 30.50 346.79 0.00 0.00 346.79		Schenning, Ethan	Shortage	11.00	0.00		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 30.50 346.79 0.00 0.00 346.79 0.00 0.00 358.38 Education 1.85 30.50 358.38 0.00 0.00 358.38 Education 1.85 30.50 56.43 0.00 0.00 56.43 IDF(Local) 1.83 30.50 55.82 IDF(Contractor) 0.05 30.50 30.50 1.53 1.53 1.53 Vacation 0.00 30.50 0.00 0.00 0.00 Dues 1.70 30.50 51.85 Sup.Def. Contr. 0.50 30.50 30.50 15.25 0.00 0.0		Shenkenberg, Lance	Shortage	4.00	0.00		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 30.50 346.79 0.00 0.00 346.79 Pension 11.75 30.50 358.38 0.00 0.00 358.38 IDF(Local) 1.83 30.50 56.43 0.00 0.00 56.43 IDF(Contractor) 0.05 30.50 55.82 55.82 IDF(Contractor) 0.05 30.50 1.53 1.53 Vacation 0.00 30.50 0.00 0.00 0.00 Dues 1.70 30.50 51.85 5 51.85 Sup.Def. Contr. 0.50 30.50 15.25 0.00 0.00 15.25 0.00 30.50 0.00 0.00 0.00 0.00 0.00 30.50 0.00 0.00 0.00 0.00 0.00 30.50 0.00 0.00 0.00 0.00 0.00 30.50 0.00 0.00 0.00 0.00 0.00 30.50 0.00 0.00 0.00 0.00 0.00 30.50 0.00 0.00 0.00 0.00		Winkelman, Scott	Omission	9.50	0.00		
Health 11.37 30.50 346.79 0.00 0.00 346.79 Pension 11.75 30.50 358.38 0.00 0.00 358.38 Education 1.85 30.50 56.43 0.00 0.00 56.43 IDF(Local) 1.83 30.50 55.82 55.82 55.82 IDF(Contractor) 0.05 30.50 1.53 1.53 1.53 Vacation 0.00 30.50 51.85 51.85 51.85 Sup.Def. Contr. 0.50 30.50 15.25 0.00 0.00 15.25 0.00 30.50 0.00 0.00 0.00 0.00 0.00 0.00 30.50 0.00 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00 0.00 0.00		Mattes, Brandon	Shortage	6.00	0.00		
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401-k 0.00 0.00 0.00 0.00		0.00	30.50	0.00	0.00	0.00	0.00
Totals: 886.05 0.00 0.00 886.05	401-k			0.00	0.00	0.00	0.00
			Totals:	886.05	0.00	0.00	886.05

Employer: Mechanical Masters, Inc. Work Mo: February '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 0
Kansasville, WI 53139 for Months Int: 0

	Employee	Diecron	Hours	401-k	/tduttor.	and Addition of Mills
-	-1- 200 B1 5200000	Discrep.	49.00	0.00		
	Schenning, Ethan Shenkenberg, Lance	Shortage	0.00	0.00		
	Winkelman, Scott	Shortage	60.50	0.00		
	and the street street. All the	HOMEO HS	1.50	0.00		
	Mattes, Brandon	Shortage	1.50	0.00		
F d	Ocuta Data was Us	T-4-111	O A	L /DI-	Interest I	T-4-1
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health Pension	11.37 11.75	111.00 111.00	1262.07 1304.25	0.00	0.00	1262.07 1304.25
Education	1.85	111.00	205.35	0.00	0.00	205.35
IDF(Local)	1.83	111.00	203.33	0.00	0.00	203.13
IDF(Contractor)		111.00	5.55			5.55
Vacation	0.00	111.00	0.00			0.00
Dues	1.70	111.00	188.70			188.70
Sup.Def. Contr.	0.50	111.00	55.50	0.00	0.00	55.50
Sup.Del. Colli.	0.00	111.00	0.00	0.00	0.00	0.00
	0.00	111.00	0.00	0.00	0.00	0.00
	0.00	111.00	0.00	0.00	0.00	0.00
401-k	0.00	111.00	0.00	0.00	0.00	0.00
-10 I K		Totals:		0.00	0.00	3224.55
		Totals.	0227.00	0.00	0.00	0224.00

Employer: Mechanical Masters, Inc. Work Mo: December '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 0

Kansasville, WI 53139 For Months Int: 0
Auditor: RR

Vacation 0.00 79.00 0.00 0.00 Dues 1.70 79.00 134.30 134.30 Sup.Def. Contr. 0.50 79.00 39.50 0.00 0.00 39.50 0.00 79.00 0.00 0.00 0.00 0.00 0.00 0.00 79.00 0.00 0.00 0.00 0.00 0.00 0.00 79.00 0.00 0.00 0.00 0.00 0.00		Employee	Dicaren	Llaura	404 k	/tuditor. 1	
Shenkenberg, Lance Winkelman, Scott Shortage 55.00 0.00 0.00			F2010 P3	PR 2 - 1912 1			
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401-k 0.00 0.00 0.00 0.00		500 5000		0.00	0.00	0.00	
Totals: 2294.95 0.00 0.00 2294.95	401-k					0.00	
			Totals:	2294.95	0.00	0.00	2294.95

Employer: Mechanical Masters, Inc. Work Mo: November '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 0
Kansasville, WI 53139 for Months Int: 0

Employee Discrep. Hours 401-k Schenning, Ethan Shortage 6.00 0.00 Shenkenberg, Lance Shortage 19.00 0.00 Winkelman, Scott Shortage 10.50 0.00
Shenkenberg, Lance Shortage 19.00 0.00
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WESTERS OF ANY MANY THE PERSON OF THE PERSON
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total
Health 11.37 35.50 403.64 0.00 0.00 403.64
Pension 11.75 35.50 417.13 0.00 0.00 417.13
Education 1.85 35.50 65.68 0.00 0.00 65.68
IDF(Local) 1.83 35.50 64.97 64.97
IDF(Contractor) 0.05 35.50 1.78 1.78
Vacation 0.00 35.50 0.00 0.00
Dues 1.70 35.50 60.35 60.35
Sup.Def. Contr. 0.50 35.50 17.75 0.00 0.00 17.75
0.00 35.50 0.00 0.00 0.00 0.00
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0.00 35.50 0.00 0.00 0.00 0.00
401-k 0.00 0.00 0.00 0.00
Totals: 1031.30 0.00 0.00 1031.30